

MUNICIPAL CLERK
ATLANTA, GEORGIA

ORDINANCE BY
PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEES

03-0 -1896

AN ORDINANCE TO AMEND THE 2003 (INTERGOVERNMENTAL/GRANT FUND) BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO ANTICIPATIONS, AND APPROPRIATIONS IN THE AMOUNT OF \$216,533 FROM THE CHILDREN AND YOUTH COORDINATING COUNCIL FOR THE CONTINUATION OF THE WEED AND SEED INTENSIVE SURVEILLANCE OFFICER PROGRAM.

WHEREAS, the Children and Youth Coordinating Council has funded the Weed and Seed Intensive Surveillance Officer program for the purpose of providing intensive intervention services to children further preventing them from returning to the juvenile court systems.

WHEREAS, the City of Atlanta has been notified of funding and wishes to continue this program for an additional year, and:

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1: That the 2003 Intergovernmental/Grant Budget be amended as follows:

ADD TO ANTICIPATIONS

1B02 J53X0210KQS0	Children and Youth Coordinating Council	
632101	State Grants/Entitlement	\$194,880.00
692403	Operating Transfer From General Fund 1A01	\$ 21,653.00
		<u>\$216,533.00</u>
		=====

ADD TO APPROPRIATIONS

1B02 D28R0914KQS0	Children and Youth Coordinating Council Juvenile Accountability Incentive Block Grant	
71****	Personnel Expenses	\$205,780.00
72****	Other Operating Expenses	<u>10,753.00</u>
Total		<u>\$216,533.00</u>

Section 2: Mayor is hereby authorized to accept and appropriate grant funds from the Children and Youth Coordinating Council in an amount not to exceed one hundred ninety four thousand eight hundred and eighty dollars (\$194,880.00).

Section 3: That the City of Atlanta will be required to provide a local cash match of twenty-one thousand six hundred and fifty three dollars (\$21,653) to be advanced by the Chief Financial Officer as needed to be taken from 1A01 761001 T31001.

Section 4: That authorization is granted to transfer positions 21925, 21926, 22979, 22980, and 22981 from D28R0914KQNO to D28R0914KQS0.

Section 5: That the Mayor is authorized to enter into any necessary grant agreements.

Section 6: That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.



CHILDREN AND YOUTH COORDINATING COUNCIL

4TH FLOOR, 3408 COVINGTON HIGHWAY

DECATUR, GEORGIA 30032

STATEMENT OF SUBGRANT AWARD


Subgrantee:	City of Atlanta	Date of Award:	9/25/2003
Project Title:	Juvenile Intensive Surveillance	Federal Funds:	\$194,880.00
Grant Period:	9/1/2003 - 8/31/2004	Matching Funds:	\$21,653.00
Grant Number:	02B-FM-0005	Total Project Cost:	\$216,533.00

Award is hereby made in the amount and for the period shown above of a grant under the Juvenile Justice and Delinquency Prevention Act of 1974, P.L. 93-415, as amended, to the above-mentioned subgrantee, in accordance with the plan set forth in the application of the above-mentioned subgrantee and subject to the attached general and special conditions.

This award is subject to all applicable rules, regulations and conditions as prescribed by the Children and Youth Coordinating Council's Subgrantee Financial and Grants Management Manual, OMB Circulars A-87, A-110, A-122 and A-133 and the U.S. Office of Justice Programs Financial Guide. It is also subject to such further rules, regulations and policies as may be reasonably prescribed by the State of Georgia and the United States Department of Justice, consistent with the purposes and authorization of P.L. 93-415, as amended.


This grant shall become effective on the beginning date of the grant period, provided that within thirty (30) days of the award execution date (below), the properly executed original of the "Statement of Subgrant Award" is returned to the Children and Youth Coordinating Council.

Children and Youth Coordinating Council


Pete Colbenson, Director
9/25/2003
Date Executed

I, _____, acting under my authority to contract on behalf of the subgrantee, hereby signify acceptance for the subgrantee of the above-described grant on the terms and conditions stated above or incorporated by reference.

Date of Acceptance


Original Signature
Mayor

Subgrantee Federal Employer Identification Number

Title

INTERNAL USE ONLY
TIF-EA

REFERENCE	VOUCHER	EFF. DATE	CONTRACT #
47-026012		9/1/2003	02BFM0005

ORGANIZATIONAL CODE	SUBCLASS	PROJECT	VENDOR CODE	CHECK NOTE (20 MAX)
4610047001	680	28244001		Int. Surveillance

DESCRIPTION (23 MAX)	EXPENSE ACCOUNT	AMOUNT
Int. Surveillance	707001	\$194,880.00